



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 242869

INVOICE NUMBER: 61-200061808 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 397904 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE: C: 95 P: 101 E: 1537
ESTIMATE#: 95 101 1537
SCHEDULE DATES: 10/02/2012 - 10/08/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/02 - 10/07	05:00A-05:30A	125	4	10/02	TU	--:--	:30			0	PREEMPT# (333094) - POLITICAL	-125
					10/03	WE	--:--	:30			0	PREEMPT# (333094) - POLITICAL	-125
					10/04	TH	--:--	:30			0	PREEMPT# (333094) - POLITICAL	-125
					10/05	FR	--:--	:30			0	PREEMPT# (333094) - POLITICAL	-125
					10/02	TU	05:14A	:30	*	OFA-12-P-130	325	* MG#(333094) FOR 10/02, 10/03, 10/04, 10/05	325
					10/03	WE	05:09A	:30	*	OFA-12-P-130	325	* MG#(333094) FOR 10/02, 10/03, 10/04, 10/05	325
					10/04	TH	05:15A	:30	*	OFA-12-P-130	325	* MG#(333094) FOR 10/02, 10/03, 10/04, 10/05	325
					10/05	FR	05:14A	:30	*	OFA-12-A-138	325	* MG#(333094) FOR 10/02, 10/03, 10/04, 10/05	325
2	10/08 - 10/08	05:00A-05:30A	125	1	10/08	MO	--:--	:30			0	PREEMPT# (333095) - NA UPON ARRIVAL	-125
					10/08	MO	05:09A	:30	10/08	OFA-12-A-138	325	MG#(333095)	325
3	10/02 - 10/07	05:30A-06:00A	650	4	10/02	TU	05:45A	:30		OFA-12-P-130	650		
					10/03	WE	05:47A	:30		OFA-12-Z-128	650		
					10/04	TH	05:40A	:30		OFA-12-P-130	650		
					10/05	FR	05:43A	:30		OFA-12-A-138	650		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

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ESTIMATE#: 95 101 1537	
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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
4	10/08 - 10/08	05:30A-06:00A	650	1	10/08	MO	05:54A	:30		OFA-12-Z-140	650		
5	10/02 - 10/07	06:00A-07:00A	500	4	10/02	TU	06:29A	:30		OFA-12-P-130	500		
					10/03	WE	06:56A	:30		OFA-12-P-130	500		
					10/04	TH	06:46A	:30		OFA-12-P-130	500		
					10/05	FR	06:13A	:30		OFA-12-A-138	500		
6	10/08 - 10/08	06:00A-07:00A	500	1	10/08	MO	06:55A	:30		OFA-12-A-138	500		
7	10/02 - 10/07	07:00A-09:00A	500	8	10/02	TU	07:29A	:30		OFA-12-Z-128	500		
					10/02	TU	08:53A	:30		OFA-12-P-130	500		
					10/03	WE	07:59A	:30		OFA-12-P-130	500		
					10/03	WE	08:37A	:30		OFA-12-P-130	500		
					10/04	TH	07:41A	:30		OFA-12-P-130	500		
					10/04	TH	08:47A	:30		OFA-12-Z-128	500		
					10/05	FR	07:49A	:30		OFA-12-A-138	500		
					10/05	FR	08:41A	:30		OFA-12-A-138	500		
8	10/08 - 10/08	07:00A-09:00A	500	2	10/08	MO	07:59A	:30		OFA-12-Z-140	500		
					10/08	MO	08:59A	:30		OFA-12-A-138	500		
9	10/02 - 10/07	06:00A-07:00A	150	1	10/06	SA	06:25A	:30		OFA-12-A-138	150		
10	10/02 - 10/07	07:00A-08:00A	250	1	10/06	SA	07:38A	:30		OFA-12-Z-140	250		
11	10/02 - 10/07	08:00A-09:00A	570	1	10/06	SA	08:40A	:30		OFA-12-A-138	570		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
12	10/02 - 10/07	06:00A-07:00A	150	1	10/07	SU	06:51A	:30		OFA-12-A-138	150		
13	10/02 - 10/07	07:00A-08:00A	150	1	10/07	SU	07:52A	:30		OFA-12-Z-140	150		
14	10/02 - 10/07	08:00A-09:00A	475	1	10/07	SU	08:29A	:30		OFA-12-A-138	475		
15	10/02 - 10/07	09:00A-10:00A	125	4	10/02	TU	--:--	:30			0	PREEMPT# (333100) - POLITICAL	-125
					10/03	WE	--:--	:30			0	PREEMPT# (333100) - POLITICAL	-125
					10/04	TH	--:--	:30			0	PREEMPT# (333100) - POLITICAL	-125
					10/05	FR	--:--	:30			0	PREEMPT# (333100) - POLITICAL	-125
					10/02	TU	09:32A	:30	*	OFA-12-P-130	170	* MG#(333100) FOR 10/02, 10/03, 10/04, 10/05	170
					10/03	WE	09:34A	:30	*	OFA-12-P-130	170	* MG#(333100) FOR 10/02, 10/03, 10/04, 10/05	170
					10/04	TH	09:42A	:30	*	OFA-12-P-130	170	* MG#(333100) FOR 10/02, 10/03, 10/04, 10/05	170
					10/05	FR	09:43A	:30	*	OFA-12-A-138	170	* MG#(333100) FOR 10/02, 10/03, 10/04, 10/05	170
16	10/08 - 10/08	09:00A-10:00A	170	1	10/08	MO	09:37A	:30		OFA-12-A-138	170		
17	10/02 - 10/07	10:00A-11:00A	200	4	10/02	TU	10:21A	:30		OFA-12-P-130	200		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
17	10/02 - 10/07	10:00A-11:00A	200	4	10/03	WE	10:34A	:30		OFA-12-P-130	200		
					10/04	TH	10:41A	:30		OFA-12-P-130	200		
					10/05	FR	10:33A	:30		OFA-12-A-138	200		
18	10/08 - 10/08	10:00A-11:00A	200	1	10/08	MO	10:24A	:30		OFA-12-Z-140	200		
19	10/02 - 10/07	11:00A-12:00P	350	4	10/02	TU	11:29A	:30		OFA-12-P-130	350		
					10/03	WE	11:31A	:30		OFA-12-P-130	350		
					10/04	TH	11:34A	:30		OFA-12-P-130	350		
					10/05	FR	11:30A	:30		OFA-12-A-138	350		
20	10/08 - 10/08	11:00A-12:00P	350	1	10/08	MO	11:33A	:30		OFA-12-A-138	350		
21	10/02 - 10/07	12:00P-12:30P	325	4	10/02	TU	12:26P	:30		OFA-12-P-130	325		
					10/03	WE	12:14P	:30		OFA-12-Z-128	325		
					10/04	TH	12:28P	:30		OFA-12-P-130	325		
					10/05	FR	12:25P	:30		OFA-12-A-138	325		
22	10/08 - 10/08	12:00P-12:30P	325	1	10/08	MO	12:17P	:30		OFA-12-Z-140	325		
23	10/02 - 10/07	12:30P-01:00P	175	1	10/05	FR	12:59P	:30		OFA-12-A-138	175		
24	10/02 - 10/07	01:00P-02:00P	175	1	10/03	WE	01:29P	:30		OFA-12-P-130	175		
25	10/08 - 10/08	01:00P-02:00P	175	1	10/08	MO	01:31P	:30		OFA-12-A-138	175		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
26	10/02 - 10/07	03:00P-04:00P	175	2	10/02	TU	03:25P	:30		OFA-12-P-130	175		
					10/05	FR	03:26P	:30		OFA-12-A-138	175		
27	10/08 - 10/08	03:00P-04:00P	175	1	10/08	MO	03:29P	:30		OFA-12-A-138	175		
28	10/02 - 10/07	09:00A-10:00A	250	1	10/06	SA	09:10A	:30		OFA-12-Z-140	250		
29	10/02 - 10/07	09:00A-10:00A	275	1	10/07	SU	09:59A	:30		OFA-12-Z-140	275		
30	10/02 - 10/07	10:00A-11:00A	475	1	10/07	SU	10:30A	:30		OFA-12-A-138	475		
31	10/02 - 10/07	04:00P-05:00P	275	4	10/02	TU	04:11P	:30		OFA-12-Z-128	275		
					10/03	WE	04:57P	:30		OFA-12-P-130	275		
					10/04	TH	04:39P	:30		OFA-12-P-130	275		
					10/05	FR	04:29P	:30		OFA-12-A-138	275		
32	10/08 - 10/08	04:00P-05:00P	275	1	10/08	MO	04:57P	:30		OFA-12-Z-140	275		
33	10/02 - 10/07	05:00P-05:30P	600	6	10/02	TU	05:15P	:30		OFA-12-P-130	600		
					10/02	TU	05:30P	:30		OFA-12-P-130	600		
					10/03	WE	05:23P	:30		OFA-12-P-130	600		
					10/04	TH	05:24P	:30		OFA-12-P-130	600		
					10/05	FR	05:15P	:30		OFA-12-A-138	600		
					10/05	FR	05:27P	:30		OFA-12-A-138	600		
34	10/08 - 10/08	05:00P-05:30P	600	1	10/08	MO	05:25P	:30		OFA-12-A-138	600		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
35	10/02 - 10/07	05:30P-06:00P	400	4	10/02	TU	--:--	:30			0	PREEMPT# (333104) - POLITICAL	-400
					10/03	WE	--:--	:30			0	PREEMPT# (333104) - POLITICAL	-400
					10/04	TH	--:--	:30			0	PREEMPT# (333104) - POLITICAL	-400
					10/05	FR	--:--	:30			0	PREEMPT# (333104) - POLITICAL	-400
					10/02	TU	05:55P	:30	*	OFA-12-P-130	950	* MG#(333104) FOR 10/02, 10/03, 10/04, 10/05	950
					10/03	WE	05:38P	:30	*	OFA-12-P-130	950	* MG#(333104) FOR 10/02, 10/03, 10/04, 10/05	950
					10/04	TH	05:43P	:30	*	OFA-12-Z-128	950	* MG#(333104) FOR 10/02, 10/03, 10/04, 10/05	950
					10/05	FR	05:44P	:30	*	OFA-12-A-138	950	* MG#(333104) FOR 10/02, 10/03, 10/04, 10/05	950
36	10/08 - 10/08	05:30P-06:00P	950	1	10/08	MO	05:45P	:30		OFA-12-Z-140	950		
37	10/02 - 10/07	06:00P-06:30P	1,100	6	10/02	TU	06:09P	:30		OFA-12-P-130	1,100		
					10/03	WE	06:09P	:30		OFA-12-P-130	1,100		
					10/03	WE	06:29P	:30		OFA-12-Z-128	1,100		
					10/04	TH	06:15P	:30		OFA-12-P-130	1,100		
					10/04	TH	06:29P	:30		OFA-12-P-130	1,100		
					10/05	FR	06:29P	:30		OFA-12-A-138	1,100		

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38	10/08 - 10/08	06:00P-06:30P	1,100	1	10/08	MO	06:14P	:30		OFA-12-A-138	1,100		
39	10/02 - 10/07	06:00P-06:30P	725	1	10/07	SU	06:22P	:30		OFA-12-Z-140	725		
40	10/02 - 10/07	07:00P-07:30P	600	4	10/02	TU	--:--	:30			0	PREEMPT# (333108) - POLITICAL	-600
					10/03	WE	--:--	:30			0	PREEMPT# (333108) - PROGRAM CHANGE	-600
					10/04	TH	--:--	:30			0	PREEMPT# (333108) - POLITICAL	-600
					10/05	FR	--:--	:30			0	PREEMPT# (333108) - POLITICAL	-600
					10/02	TU	06:59P	:30	*	OFA-12-P-130	1,400	* MG#(333108) FOR 10/02, 10/03, 10/04, 10/05	1,400
					10/02	TU	07:25P	:30	*	OFA-12-Z-128	1,400	* MG#(333108) FOR 10/02, 10/03, 10/04, 10/05	1,400
					10/04	TH	07:15P	:30	*	OFA-12-P-130	1,400	* MG#(333108) FOR 10/02, 10/03, 10/04, 10/05	1,400
					10/05	FR	07:25P	:30	*	OFA-12-A-138	1,400	* MG#(333108) FOR 10/02, 10/03, 10/04, 10/05	1,400
41	10/08 - 10/08	07:00P-07:30P	1,400	1	10/08	MO	06:59P	:30		OFA-12-A-138	1,400		
42	10/02 - 10/07	07:30P-08:00P	500	4	10/02	TU	--:--	:30			0	PREEMPT# (333109) - POLITICAL	-500

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BILLING CYCLE: MONTHLY	DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
42	10/02 - 10/07	07:30P-08:00P	500	4	10/03	WE	--:--	:30			0	PREEMPT# (333109) - NOT AVAILABLE	-500
					10/04	TH	--:--	:30			0	PREEMPT# (333109) - NOT AVAILABLE	-500
					10/05	FR	--:--	:30			0	PREEMPT# (333109) - NOT AVAILABLE	-500
					10/02	TU	07:48P	:30	*	OFA-12-P-130	1,400	* MG#(333109) FOR 10/02, 10/03, 10/04, 10/05	1,400
					10/04	TH	07:38P	:30	*	OFA-12-P-130	1,400	* MG#(333109) FOR 10/02, 10/03, 10/04, 10/05	1,400
					10/04	TH	07:54P	:30	*	OFA-12-P-130	1,400	* MG#(333109) FOR 10/02, 10/03, 10/04, 10/05	1,400
					10/05	FR	07:42P	:30	*	OFA-12-A-138	1,400	* MG#(333109) FOR 10/02, 10/03, 10/04, 10/05	1,400
43	10/08 - 10/08	07:30P-08:00P	1,400	1	10/08	MO	07:53P	:30		OFA-12-Z-140	1,400		
44	10/02 - 10/07	07:30P-08:00P	750	1	10/06	SA	07:37P	:30		OFA-12-A-138	750		
45	10/02 - 10/07	07:00P-08:00P COMMENT: AFHV	2,000	1	10/07	SU	07:42P	:30		OFA-12-A-138	2,000		
46	10/08 - 10/08	08:00P-10:00P COMMENT: DWTS	4,000	1	10/08	MO	09:10P	:30		OFA-12-A-138	4,000		
47	10/02 - 10/07	09:00P-10:00P	1,200	1									

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TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To: WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 9

BILL TO:

GREER, MARGOLIS, MITCHELL, BURNS
ATTN: ACCOUNTS PAYABLE
3050 K STREET, NW
WASHINGTON, DC 20007

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: OBAMA FOR AMERICA
PROD: BARACK OBAMA FOR PRES
TITLE: 242869

INVOICE NUMBER: 61-200061808 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 397904 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 95 P: 101 E: 1537
ESTIMATE#: 95 101 1537
SCHEDULE DATES: 10/02/2012 - 10/08/2012 AGY#/ADV#: 863/19071
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
47 -	10/02 - 10/07	09:00P-10:00P	1,200	1	10/02	TU	--	:30			0	PREEMPT# (333110) - NOT AVAILABLE	-1,200
	COMMENT: DWTS				10/02	TU	09:42P	:30	10/02	OFA-12-P-130	4,000	MG#(333110)	4,000
48	10/02 - 10/07	09:00P-10:00P	2,500	1	10/05	FR	09:16P	:30		OFA-12-A-138	2,500		
	COMMENT: PTIME												
49	10/02 - 10/07	10:00P-11:00P	1,500	1	10/05	FR	10:47P	:30		OFA-12-A-138	1,500		
	COMMENT: 20/20												
50	10/02 - 10/07	08:00P-11:30P	2,000	2	10/06	SA	08:05P	:30		OFA-12-Z-140	2,000		
					10/06	SA	11:52P	:30		OFA-12-A-138	2,000		
51	10/02 - 10/07	09:00P-10:00P	2,000	1	10/07	SU	09:23P	:30		OFA-12-Z-140	2,000		
	COMMENT: REVENGE												
52	10/02 - 10/07	11:00P-11:35P	750	6	10/02	TU	11:34P	:30		OFA-12-P-130	750		
					10/03	WE	11:32P	:30		OFA-12-P-130	750		
					10/04	TH	11:13P	:30		OFA-12-Z-128	750		
					10/04	TH	11:27P	:30		OFA-12-P-130	750		
					10/05	FR	11:33P	:30		OFA-12-A-138	750		
					10/07	SU	11:34P	:30		OFA-12-A-138	750		
53	10/08 - 10/08	11:00P-11:35P	750	1	10/08	MO	11:24P	:30		OFA-12-Z-140	750		

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ESTIMATE#: 95 101 1537
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BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
54	10/02 - 10/07	11:35P-12:02A	475	4	10/02	TU	12:01A	:30		OFA-12-P-130	475		
					10/03	WE	11:52P	:30		OFA-12-P-130	475		
					10/04	TH	12:02A	:30		OFA-12-P-130	475		
					10/05	FR	12:01A	:30		OFA-12-A-138	475		
55	10/08 - 10/08	11:35P-12:02A	475	1	10/08	MO	12:01A	:30		OFA-12-A-138	475		
56	10/02 - 10/07	12:02A-01:06A	75	2	10/02	TU	12:35A	:30		OFA-12-P-130	75		
					10/05	FR	12:51A	:30		OFA-12-A-138	75		
57	10/08 - 10/08	12:02A-01:06A	75	1	10/08	MO	12:59A	:30		OFA-12-A-138	75		

PERIOD GROSS COST PER
ORDER CONFIRMATION: 69,765.00

TOTAL UNITS: 119

ACTUAL GROSS BILLING: 82,745.00

TOTAL ADJUSTMENTS: 12,980.00

AGENCY COMMISSION: -12,411.75

NET DUE: 70,333.25

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